



## DEFENSE FINANCE AND ACCOUNTING SERVICE

CLEVELAND  
1240 EAST NINTH STREET  
CLEVELAND, OH 44199

DATE: 3-8-07

Dear Sir/Madam:

The enclosed check(s) is/are forwarded to you for action. The check(s) has/have been returned for the following reason(s) indicated.

The payee name does not agree with the social security number (SSN) and/or DFAS cannot locate the payee through our system. \_\_\_\_\_

We cannot clearly ascertain the reason for the remittance(s) and are unable to apply credit to the appropriation account(s). \_\_\_\_\_

The check(s) should have mailed directly to your organization, however it was inadvertently mailed to DFAS. \_\_\_\_\_

The full name(s) and SSN(s) of the employee/service member is required to process the remittance(s). \_\_\_\_\_

The enclosed check is stale and/or have passed the void period. A new check should be reissued. \_\_\_\_\_

We cannot accept cash as payment. Remit payment in the form of a personal, cashier, company, bank draft or money order. \_\_\_\_\_

The enclosed check(s) is/are not made payable to the Defense Finance and Accounting Service (DFAS) or United States Treasury. \_\_\_\_\_

OTHER:

*Please note total amount due  
is only \$ 7,037.16*

For questions and concerns please call: COMM (216) 522-6129 or DSN: 580-6129  
All payments and/or correspondence should be forwarded to the following address:

Defense Finance &amp; Accounting Service

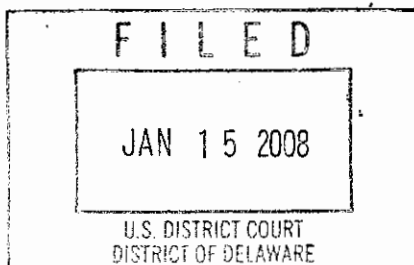
Cleveland Center, Code: ATLOC

1240 East 9<sup>th</sup> Street

Cleveland, Oh 44199-2055

P.O. Box 998017

*Gina Strives*  
Disbursing Technician /Phone #



www.dfas.mil

FAX NO. 3026770640

U.S. Probation Officer

Mar 26 07 01:47p

JAN-15-2008 TUE 10:17AM US Probation Dover

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